

Work Order Tracking (Tr)

 Bulletins: (2)  Go To  Reports  Start Center  Profile 

BMXAA4205I - Record has been saved.

Find: Select Action 

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
------	------------	-------	---------	-----------------	-------------	-----	-------------------	----------------

Work Order	1053313	(20M-RA) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	MR_MOW
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	04/26/13 02:57:51 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	04/26/13 12:55:16 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

[illegible]

Costs

Total Planned Cost	<input type="text" value="0.00"/>
Total Actual Cost	<input type="text" value="0.00"/>
Repair Limit Amount	<input type="text"/>
Current Asset Value	<input type="text"/>
GL Account	<input type="text" value="J05-####-047"/>
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>







Multiple Assets, Locations and CIs

Filter

Work Details

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTIO
PM	48522	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	<input type="text"/>	
Target Start	05/03/13 12:00:00 AM	
Actual Start	04/26/13 02:57:51 PM	
Scheduled Finish	<input type="text"/>	
Target Finish	05/03/13 06:00:00 AM	
Actual Finish	<input type="text"/>	
Time Remaining	<input type="text"/>	
Duration *	6:00	
Interruptible?	<input type="checkbox"/>	
Predecessors	<input type="text"/>	

Primary Meter

New Reading

New Reading Date

Meter

Last Reading

Last Reading Date

Primary Reading Entered? ☐

Life To Date

Responsibility

Supervisor **GHALL3**
Lead
Crew **DAY**

Service Group		
Work Group*	MTA472	
Vendor		
Service		

NO NEW DEFECTS

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1053341	(1RA-OM) WEEKLY TRACK INSPECTION V	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	MR_MOW
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	04/26/13 02:46:50 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	04/26/13 12:57:48 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details	Costs		
Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information			
Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48524	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	05/03/13 12:00:00 AM
Component			Actual Start	04/26/13 02:46:50 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/03/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter		Last Reading	
New Reading		Last Reading Date	
New Reading Date		Primary Reading Entered?	<input type="checkbox"/>
Meter		Life To Date	

Responsibility		Service Group	
Supervisor	GHALL3	Work Group	MTA472
Lead		Vendor	
Crew	DAY	Service	

Name A JEFFERSON / A PERKINS Date 5-1-13 Page 1 of 1
(Please Print)

[illegible][illegible]

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

BMXAA4205I - Record has been saved.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1053292	(YARD) WEEKLY TRACK INSPECTION WA	Attachments
Classification	MTA \ METRO		Site
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type*	PM		Parent WO
Status	INPRG		Warranty Situation Present?
Status Date	04/26/13 02:49:27 PM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	04/26/13 12:53:29 AM		Quick PM?
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls

Work Details

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIC
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	05/03/13 12:00:00 AM
Actual Start	04/26/13 02:49:27 PM
Scheduled Finish	
Target Finish	05/03/13 04:00:00 AM
Actual Finish	
Time Remaining	
Duration*	4:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY

Service Group	
Work Group*	MTA472
Vendor	
Service	

Name A. JEFFERSON A. PERKINS Date 5-2-13 Page 1 of 1
(Please Print)

[illegible][illegible]

Supervisory Certification

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
------	------------	-------	---------	-----------------	-------------	-----	-------------------	----------------

Work Order	1053902	VEHICLE METRO MOW WEEKLY TRACK II						Attachments	
Classification	MTA \ METRO						Site	METRO	
Classification Description	MTA - METRO						Failure Class	MR_MOW	
Asset							Problem Code		
Alias							Priority	1	
Location	CHAIN_MARK	Metro Chain Markers						Asset/Location Priority	
Work Location								Is Task?	
Work Type	PM							Parent WO	
Status	INPRG							Warranty Situation Present?	N
Status Date	04/26/13 03:14:08 PM							Maintenance Alert?	
Reported By	MTACRON							Repair Order?	
Phone								Has Follow-up Work?	
Reported Date	04/26/13 12:54:22 AM							Quick PM?	
On Behalf Of									

Asset Details		Costs	
Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls | Filter

Work Details		Scheduling Information	
Job Plan	2699	Scheduled Start	
PM	48514	Target Start	05/03/13 12:00:00 AM
Component		Actual Start	04/26/13 03:14:08 PM
Position		Scheduled Finish	
Reason for Repair		Target Finish	05/03/13 05:00:00 AM
Work Accomplished		Actual Finish	
Part Failure		Time Remaining	
Warranty?		Duration	6:00
Reference ID		Interruptible?	
Telematics Code		Predecessors	
Telematics Transaction			

Primary Meter		Responsibility	
New Reading		Supervisor	GHALL3
New Reading Date		Lead	
Meter		Crew	EVE

Service Information	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	
Service Group	
Work Group	MTA472
Vendor	
Service	

Name A. JEFFERSON A. PERKINS Date 5-3-13 Page 1 of 1
(Please Print)

[illegible]

VEHICLE RIDING INSPECTION

Gary H. Lee
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile 1

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1064058	(1JH-RA) WEEKLY TRACK INSPECTION W					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	MR_MOW
Asset							Problem Code	
Alias							Priority	1
Location	CHAIN_MARKI	Metro Chain Markers					Asset/Location Priority	
Work Location							Is Task?	<input type="checkbox"/>
Work Type	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	05/07/13 01:37:11 PM						Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON						Repair Order?	<input type="checkbox"/>
Phone							Has Follow-up Work?	<input type="checkbox"/>
Reported Date	05/03/13 01:01:59 AM						Quick PM?	<input type="checkbox"/>
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2604	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48523	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	05/10/13 12:00:00 AM
Component			Actual Start	05/07/13 01:37:11 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/10/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson S Sell
(Please Print)

Date 5/8/2013

Page 1 of 1

Inspected From	JH	To	RA	ML #	1	WO#	1064058
----------------	-----------	----	-----------	------	----------	-----	----------------

[illegible]

Item	COMMENTS
------	----------

[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr) Bulletins: (1) [Go To](#) [Reports](#) [Start Center](#) [Profile](#)

Find: Select Action

List **Work Order** Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

<p>Work Order: <input type="text" value="1063859"/> (2RA-JH) WEEKLY TRACK INSPECTION W</p> <p>Classification: <input type="text" value="MTA \ METRO"/></p> <p>Classification Description: <input type="text" value="MTA - METRO"/></p> <p>Asset: <input type="text"/></p> <p>Alias: <input type="text"/></p> <p>Location: <input type="text" value="CHAIN_MARK"/> Metro Chain Markers</p> <p>Work Location: <input type="text" value="GEO"/> Geographic Locations</p> <p>Work Type*: <input type="text" value="PM"/></p> <p>Status: <input type="text" value="WSCH"/></p> <p>Status Date: <input type="text" value="05/03/13 12:52:24 AM"/></p> <p>Reported By: <input type="text" value="MTACRON"/></p> <p>Phone: <input type="text"/></p> <p>Reported Date: <input type="text" value="05/03/13 12:52:22 AM"/></p> <p>On Behalf Of: <input type="text"/></p>	<p>Attachments</p> <p>Site: <input type="text" value="METRO"/></p> <p>Failure Class: <input type="text" value="MR_MOW"/></p> <p>Problem Code: <input type="text"/></p> <p>Priority: <input type="text" value="1"/></p> <p>Asset/Location Priority: <input type="text"/></p> <p>Is Task?: <input type="checkbox"/></p> <p>Parent WO: <input type="text"/></p> <p>Warranty Situation Present?: <input type="text" value="N"/></p> <p>Maintenance Alert?: <input type="checkbox"/></p> <p>Repair Order?: <input type="checkbox"/></p> <p>Has Follow-up Work?: <input type="checkbox"/></p> <p>Quick PM?: <input type="checkbox"/></p>
---	---

<p>Asset Details</p> <p>Year: <input type="text"/></p> <p>Manufacturer: <input type="text"/></p> <p>Model: <input type="text"/></p> <p>Serial #: <input type="text"/></p> <p>Type: <input type="text"/></p> <p>Status: <input type="text"/></p> <p>Asset Condition: <input type="text"/></p>	<p>Costs</p> <p>Total Planned Cost: <input type="text" value="0.00"/></p> <p>Total Actual Cost: <input type="text" value="0.00"/></p> <p>Repair Limit Amount: <input type="text"/></p> <p>Current Asset Value: <input type="text"/></p> <p>GL Account: <input type="text" value="J05-####-047"/></p> <p>Accepts Charges?: <input checked="" type="checkbox"/></p> <p>Charge to Store?: <input type="checkbox"/></p>
---	--

Multiple Assets, Locations and Cls Filter >

<p>Work Details</p> <p>Job Plan: <input type="text" value="2602"/> METRO MOW WEEKLY TRACK INSPECTIO</p> <p>PM: <input type="text" value="48521"/> METRO MOW WEEKLY TRACK INSPECTIO</p> <p>Component: <input type="text"/></p> <p>Position: <input type="text"/></p> <p>Reason for Repair: <input type="text"/></p> <p>Work Accomplished: <input type="text"/></p> <p>Part Failure: <input type="text"/></p> <p>Warranty?: <input type="text" value="N"/></p> <p>Reference ID: <input type="text"/></p> <p>Telematics Code: <input type="text"/></p> <p>Telematics Transaction: <input type="text"/></p>	<p>Scheduling Information</p> <p>Scheduled Start: <input type="text"/></p> <p>Target Start: <input type="text" value="05/10/13 12:00:00 AM"/></p> <p>Actual Start: <input type="text"/></p> <p>Scheduled Finish: <input type="text"/></p> <p>Target Finish: <input type="text" value="05/10/13 06:00:00 AM"/></p> <p>Actual Finish: <input type="text"/></p> <p>Time Remaining: <input type="text"/></p> <p>Duration*: <input type="text" value="6:00"/></p> <p>Interruptible?: <input type="checkbox"/></p> <p>Predecessors: <input type="text"/></p>
--	---

<p>Primary Meter</p> <p>New Reading: <input type="text"/></p> <p>New Reading Date: <input type="text"/></p> <p>Meter: <input type="text"/></p>	<p>Last Reading: <input type="text"/></p> <p>Last Reading Date: <input type="text"/></p> <p>Primary Reading Entered?: <input type="checkbox"/></p> <p>Life To Date: <input type="text"/></p>
---	--

<p>Responsibility</p> <p>Supervisor: <input type="text" value="GHALL3"/></p> <p>Lead: <input type="text"/></p> <p>Crew: <input type="text" value="DAY"/></p>	<p>Service Group: <input type="text"/></p> <p>Work Group*: <input type="text" value="MTA472"/></p> <p>Vendor: <input type="text"/></p> <p>Service: <input type="text"/></p>
---	---

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis A Perkins
(Please Print)

Date 5/8/2013

Page 1 of 1

Inspected From RA To JH ML # 2 WO# 1063859

[illegible]

Item	COMMENTS
------	----------

[illegible]

Robert D. Jones
Trackwalkers Signature


Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1064056	(1RA-OM) WEEKLY TRACK INSPECTION V					Attachments	
Classification	MTA \ METRO						Site	METRO
Classification Description	MTA - METRO						Failure Class	MR_MOW
Asset							Problem Code	
Alias							Priority	1
Location	CHAIN_MARK	Metro Chain Markers					Asset/Location Priority	
Work Location							Is Task?	<input type="checkbox"/>
Work Type *	PM						Parent WO	
Status	INPRG						Warranty Situation Present?	N
Status Date	05/07/13 01:34:32 PM						Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON						Repair Order?	<input type="checkbox"/>
Phone							Has Follow-up Work?	<input type="checkbox"/>
Reported Date	05/03/13 01:01:52 AM						Quick PM?	<input type="checkbox"/>
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-RRRRR-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48524	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	05/10/13 12:00:00 AM
Component			Actual Start	05/07/13 01:34:32 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/10/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration *	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group *	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **M Alchin R Dennis A Perkins** Date **5/9/2013** Page 1 of 1
(Please Print)

Inspected From **RA** To **OM** ML # **1** WO# **1064056**

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

NO NEW DEFECTS

Item	COMMENTS
	* 888850 Continue to monitor top of Running Rail at joint. Rail head has crack that is continuing to deteriorate. (RP 21)

Michael A. Able

Trackwalkers Signature

[Signature]

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1063853	(YARD) WEEKLY TRACK INSPECTION WA					Attachments	
Classification	MTA \ METRO					Site	METRO	
Classification Description	MTA - METRO					Failure Class	MR_MOW	
Asset						Problem Code		
Alias						Priority	1	
Location	CHAIN_MARKI		Metro Chain Markers			Asset/Location Priority		
Work Location						Is Task?	<input type="checkbox"/>	
Work Type	PM					Parent WO		
Status	INPRG					Warranty Situation Present?	N	
Status Date	05/07/13 01:36:03 PM					Maintenance Alert?	<input type="checkbox"/>	
Reported By	MTACRON					Repair Order?	<input type="checkbox"/>	
Phone						Has Follow-up Work?	<input type="checkbox"/>	
Reported Date	05/03/13 12:52:02 AM					Quick PM?	<input type="checkbox"/>	
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-#####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Filter



Work Details

Scheduling Information

Job Plan	2800	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	05/10/13 12:00:00 AM
Component			Actual Start	05/07/13 01:36:03 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/10/13 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	
Responsibility		Service Group	
Supervisor		Work Group	MTA472
Lead	GHALL3	Vendor	
Crew	DAY	Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **M Alchin R Dennis A Jefferson S Sell A Perkins** Date **5/10/2013** Page 1 of 1
(Please Print)

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All	WO#	1063853
----------------	----------	----	----------	-----------	-----	-----	---------

[illegible]

Item	COMMENTS
------	----------

[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1071157	(20M-RA) WEEKLY TRACK INSPECTION V	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/11/13 11:45:05 AM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	05/10/13 12:39:49 AM		Quick PM?	
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2803	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48522	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	05/17/13 12:00:00 AM
Component			Actual Start	05/11/13 11:45:05 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/17/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **M Alchin-A Perkins**
(Please Print)

Date **5/14/2013**

Page 1 of 1

Inspected From **OM** To **RA** ML **2** WO # **1071157**

[illegible]

Item	COMMENTS
------	----------

[illegible]

Michael A. Allen
Trackwalkers Signature


Supervisory Certification

Work Order Tracking (Tr) Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1071123	(2RA-JH) WEEKLY TRACK INSPECTION W	Attachments
Classification	MTA \ METRO		Site METRO
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority 1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type	PM		Parent WO
Status	INPRG		Warranty Situation Present? N
Status Date	05/11/13 11:42:07 AM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	05/10/13 12:38:00 AM		Quick PM?
On Behalf Of			

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details	Scheduling Information
Job Plan 2602 METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start
PM 48521 METRO MOW WEEKLY TRACK INSPECTIC	Target Start 05/17/13 12:00:00 AM
Component	Actual Start 05/11/13 11:42:07 AM
Position	Scheduled Finish
Reason for Repair	Target Finish 05/17/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered? <input type="checkbox"/>
	Life To Date

Responsibility	
Supervisor	Service Group
Lead GHALL3	Work Group MTA472
Crew DAY	Vendor
	Service

Φ

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Perkins Date 5/16/2013 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 1071123

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	No NEW DEFECTS

M. Alchin A Perkins
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr)

Bulletins (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1071117	(YARD) WEEKLY TRACK INSPECTION WA	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/11/13 11:40:21 AM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	05/10/13 12:37:40 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	05/17/13 12:00:00 AM
Component			Actual Start	05/11/13 11:40:21 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/17/13 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **M Alchin A Jefferson A Perkins** Date **5/18/2013** Page 1 of 1
(Please Print)

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All	WO#	1071117
----------------	-----------------	----	-----------------	-----------	------------	------------	----------------

[illegible]

Item	COMMENTS
------	----------

[illegible]

Trackwalkers Signature

Supervisory Certification

 Bulletins: (1) Go To Reports Start Center Profile

Asset Details		Costs	
Year	<input type="text"/>	Total Planned Cost	0.00
Manufacturer	<input type="text"/>	Total Actual Cost	0.00
Model	<input type="text"/>	Repair Limit Amount	<input type="text"/>
Serial #	<input type="text"/>	Current Asset Value	<input type="text"/>
Type	<input type="text"/>	GL Account	J05-####-047
Status	<input type="text"/>	Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition	<input type="text"/>	Charge to Store?	<input type="checkbox"/>

[illegible]

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Perkins Date 5/17/2013 Page 1 of 1
(Please Print)

Inspected From RA To OM ML # 1 WO# 1071205

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	343+65		1	S	RAIB	504	DIC	Y	Y	1079602
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

①	Seperator Block near Heel Block in Switch 1B has 2 Bolts, 1 Missing nut other loose needs tightened

Michael Alchin

Trackwalkers Signature

Gary [Signature]

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1071207	(1JH-RA) WEEKLY TRACK INSPECTION W.	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/11/13 11:46:40 AM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	05/10/13 12:41:59 AM		Quick PM?	
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details

Job Plan	2604	METRO MOW WEEKLY TRACK INSPECTIC
PM	48523	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	05/17/13 12:00:00 AM
Actual Start	05/11/13 11:46:40 AM
Scheduled Finish	
Target Finish	05/17/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration	6:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson S Sell
(Please Print)

Date **5/19/2013**

Page 1 of 1

Inspected From **JH** To **RA** ML # **1** WO# **1071207**

[illegible]

Item	COMMENTS
------	----------

10. 11

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1079072	(2RA-JH) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/18/13 10:32:03 AM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	05/17/13 12:53:30 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter > < < >

Work Details

Scheduling Information

Job Plan	2602	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48521	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	05/24/13 12:00:00 AM
Component			Actual Start	05/18/13 10:32:03 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/24/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin ~~Perkins~~ S Sell Date 5/21/2013 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 1079072

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS

Michael A. Sell

Trackwalkers Signature

Jimmy G. AEO

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1079072	(2RA-JH) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/18/13 10:32:03 AM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	05/17/13 12:53:30 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details

Job Plan	2802	METRO MOW WEEKLY TRACK INSPECTIO
PM	48521	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	05/24/13 12:00:00 AM
Actual Start	05/18/13 10:32:03 AM
Scheduled Finish	
Target Finish	05/24/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY

Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin ~~A Perkins~~ S Sell Date 5/21/2013 Page 1 of 1
 (Please Print)

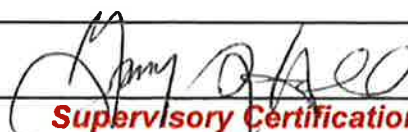
Inspected From RA To JH ML # 2 WO# 1079072

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS



Trackwalkers Signature



Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1079095	(20M-RA) WEEKLY TRACK INSPECTION	Attachments
Classification	MTA \ METRO		Site
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type	PM		Parent WO
Status	INPRG		Warranty Situation Present?
Status Date	05/18/13 10:33:22 AM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	05/17/13 12:54:39 AM		Quick PM?
On Behalf Of			

Asset Details		Costs
Year		Total Planned Cost
Manufacturer		Total Actual Cost
Model		Repair Limit Amount
Serial #		Current Asset Value
Type		GL Account
Status		Accepts Charges?
Asset Condition		Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan	Scheduled Start
PM	Target Start
Component	Actual Start
Position	Scheduled Finish
Reason for Repair	Target Finish
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty?	Duration
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility	
Supervisor	Service Group
Lead	Work Group
Crew	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

1e ~~A. Jefferson~~ **S Sell A Perkins**

Date

5/22/2013

Page 1 of 1

(Please Print)

Inspected From OM To RA ML 2 WO # 1079095

[illegible]

Item

COMMENTS

NO NEW DEFECTS

John Doe

Trackwalkers Signature


Supervisory Certification

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1079133	(1JH-RA) WEEKLY TRACK INSPECTION W	Attachments
Classification	MTA \ METRO		Site METRO
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority 1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type	PM		Parent WO
Status	INPRG		Warranty Situation Present?
Status Date	05/18/13 10:34:38 AM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	05/17/13 12:56:37 AM		Quick PM?
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2604	METRO MOW WEEKLY TRACK INSPECT	Scheduled Start	
PM	48523	METRO MOW WEEKLY TRACK INSPECT	Target Start	05/24/13 12:00:00 AM
Component			Actual Start	05/18/13 10:34:38 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/24/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6.00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Perkins Date 5/23/13 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# 1079133

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	069+10 NE	068+40 NE	1	N	JH3B	C03	D03	Y	N	1086618
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

1)	JH Interlocking. Total of approx 50' Curboard broken and/or missing. Also 10-12 Brackets Broken (Miami CB) Mostly 10' Sections at 4-locations. Both ML 1 and 2 and in diamond.

Michael A Alchin
 Trackwalkers Signature

Gary A Alchin
 Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1079131	(1RA-OM) WEEKLY TRACK INSPECTION W	Attachments
Classification	MTA \ METRO		Site METRO
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority 1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type	PM		Parent WO
Status	INPRG		Warranty Situation Present? N
Status Date	05/18/13 10:24:37 AM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	05/17/13 12:56:30 AM		Quick PM?
On Behalf Of			

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48524	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	05/24/13 12:00:00 AM
Component			Actual Start	05/18/13 10:24:37 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/24/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY

Service Group	
Work Group	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **A Jefferson S Sell** Date **5/23/2013** Page 1 of 1
(Please Print)

Inspected From	RA	To	OM	ML #	1	WO#	1079131
----------------	-----------	----	-----------	------	----------	------------	----------------

[illegible]

Item	COMMENTS
------	----------

00.00.00

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1079066	(YARD) WEEKLY TRACK INSPECTION WA						
Classification	MTA \ METRO							
Classification Description	MTA - METRO							
Asset								
Alias								
Location	CHAIN_MARK	Metro Chain Markers						
Work Location								
Work Type*	PM							
Status	INPRG							
Status Date	05/18/13 10:26:21 AM							
Reported By	MTACRON							
Phone								
Reported Date	05/17/13 12:53:10 AM							
On Behalf Of								
Attachments								
Site	METRO							
Failure Class								
Problem Code								
Priority	1							
Asset/Location Priority								
Is Task?								
Parent WO								
Warranty Situation Present?	N							
Maintenance Alert?								
Repair Order?								
Has Follow-up Work?								
Quick PM?								

Asset Details

Costs

Year						Total Planned Cost	0.00
Manufacturer						Total Actual Cost	0.00
Model						Repair Limit Amount	
Serial #						Current Asset Value	
Type						GL Account	J05-####-047
Status						Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition						Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIC				Scheduled Start	
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC				Target Start	05/24/13 12:00:00 AM
Component						Actual Start	05/18/13 10:26:21 AM
Position						Scheduled Finish	
Reason for Repair						Target Finish	05/24/13 04:00:00 AM
Work Accomplished						Actual Finish	
Part Failure						Time Remaining	
Warranty?	N					Duration*	4:00
Reference ID						Interruptible?	<input type="checkbox"/>
Telematics Code						Predecessors	
Telematics Transaction							

Primary Meter

New Reading						Last Reading	
New Reading Date						Last Reading Date	
Meter						Primary Reading Entered?	<input type="checkbox"/>
						Life To Date	

Responsibility

Supervisor						Service Group	
Lead	GHALL3					Work Group*	MTA472
Crew	DAY					Vendor	
						Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **M Alchin A Jefferson A Perkins** Date **5/25/2013** Page 1 of 1
(Please Print)

Inspected From	W / YARD	To	E / YARD	Yard Tr #	All	WO#	1079066
----------------	----------	----	----------	-----------	-----	-----	---------

[illegible]

Item	COMMENTS
------	----------

[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To

Find: Select Action

List **Work Order** Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1079083 VEHICLE METRO MOW WEEKLY TRACK IN
Classification MTA \ METRO
Classification Description MTA - METRO
Asset
Alias
Location CHAIN_MARKI Metro Chain Markers
Work Location
Work Type* PM
Status INPRG
Status Date 05/18/13 04:03:37 PM
Reported By MTACRON
Phone
Reported Date 05/17/13 12:54:03 AM
On Behalf Of

A

Warran

Asset Details

Costs

Year Total Pl
Manufacturer Total
Model Repair Li
Serial # Current A
Type
Status Accept
Asset Condition Charg

Multiple Assets, Locations and Cls

Work Details

Scheduling Information

Job Plan 2599 METRO MOW WEEKLY TRACK INSPECTIO
PM 48514 METRO MOW WEEKLY TRACK INSPECTIO
Component
Position
Reason for Repair
Work Accomplished
Part Failure
Warranty? N
Reference ID
Telematics Code
Telematics Transaction
Scheduled Start
Target Start 05/24/13 12:00
Actual Start 05/18/13 04:03
Scheduled Finish
Target Finish 05/24/13 06:00
Actual Finish
Time Remaining
Duration* 6:00
Interruptible? ☐
Predecessors

Primary Meter

New Reading
New Reading Date
Meter

La:

Last Re:

Primary Reading

LI

Responsibility

Supervisor
Lead GHALL3
Crew EVE

Service Group

Work Group

Vendo

Service

VEHICLE TRACK INSPECTION REPORTING FORM

Name M Jones, K Hartman Date 05/26/2013 Page 1 of 1
(Please Print)

Inspected From OM To JH Mainline # 1 ? 1079083

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	597		1	N	/	C17	D20	S	N	
2.	350		1	S	/	C18	D04	S	N	9/5638
3.	NE 035+15		1	S	/	C03	D22	S	N	
4.	151		1	N	/	W01	D03	Y	N	
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item

COMMENTS

1	SMALL PIECE OF COVERBOARD AT END APPROACH LOOSE NEEDS SCREW.
2	COVERBOARD BRACKET DAMAGED AT END APPROACH, COVERBOARD OFF.
3	TWO PIECES OF COVERBOARD LEANING OFF THIRDRAIL, BRACKET, PINS & CLIPS NEEDED
4	CROSS PASSAGE DOOR WILL NOT OPEN FROM TRACK SIDE. REPAIRING.

 
Trackwalkers Signature


Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1086297	(20M-RA) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/25/13 11:28:29 AM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	05/24/13 12:33:27 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48522	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	05/31/13 12:00:00 AM
Component			Actual Start	05/25/13 11:28:29 AM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/31/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading

New Reading Date

Meter

Last Reading

Last Reading Date

Primary Reading Entered? ☐

Life To Date

Responsibility

Supervisor

Lead GHALL3

Crew DAY

Service Group

Work Group MTA472

Vendor

Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name **S Sell A Perkins** *C CHAMLER* Date **5/26/2013** Page 1 of 1
(Please Print)

Inspected From OM To RA ML 2 WO # 1086297

[illegible]

Item	COMMENTS
------	----------

[illegible]

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1086333	(1RA-OM) WEEKLY TRACK INSPECTION W					Attachments	
Classification	MTA \ METRO					Site	METRO	
Classification Description	MTA - METRO					Failure Class		
Asset						Problem Code		
Alias						Priority	1	
Location	CHAIN_MARK		Metro Chain Markers			Asset/Location Priority		
Work Location						Is Task?	<input type="checkbox"/>	
Work Type*	PM					Parent WO		
Status	INPRG					Warranty Situation Present?	N	
Status Date	05/25/13 12:15:42 PM					Maintenance Alert?	<input type="checkbox"/>	
Reported By	MTACRON					Repair Order?	<input type="checkbox"/>	
Phone						Has Follow-up Work?	<input type="checkbox"/>	
Reported Date	05/24/13 12:35:19 AM					Quick PM?	<input type="checkbox"/>	
On Behalf Of								

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Filter

Work Details

Scheduling Information

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48524	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	05/31/13 12:00:00 AM
Component			Actual Start	05/25/13 12:15:42 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/31/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name S SELL A PERKINS C CHANDLER
(Please Print)

Date 5-27-13

Page 1 of 1

Inspected From RA To OM ML # 1 WO# 1086333

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

	NO NEW DEFECTS


Trackwalkers Signature


Supervisory Certification

Work Order Tracking (Tr) Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List **Work Order** Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	<input type="text" value="1086288"/>	(2RA-JH) WEEKLY TRACK INSPECTION W	Attachments
Classification	<input type="text" value="MTA \ METRO"/>		Site <input type="text" value="METRO"/>
Classification Description	<input type="text" value="MTA - METRO"/>		Failure Class <input type="text"/>
Asset	<input type="text"/>	<input type="text"/>	Problem Code <input type="text"/>
Alias	<input type="text"/>		Priority <input type="text" value="1"/>
Location	<input type="text" value="CHAIN_MARK"/>	<input type="text" value="Metro Chain Markers"/>	Asset/Location Priority <input type="text"/>
Work Location	<input type="text"/>	<input type="text"/>	Is Task? <input type="checkbox"/>
Work Type*	<input type="text" value="PM"/>		Parent WO <input type="text"/>
Status	<input type="text" value="INPRG"/>		Warranty Situation Present? <input type="text" value="N"/>
Status Date	<input type="text" value="05/25/13 12:33:54 PM"/>		Maintenance Alert? <input type="checkbox"/>
Reported By	<input type="text" value="MTACRON"/>		Repair Order? <input type="checkbox"/>
Phone	<input type="text"/>		Has Follow-up Work? <input type="checkbox"/>
Reported Date	<input type="text" value="05/24/13 12:32:57 AM"/>		Quick PM? <input type="checkbox"/>
On Behalf Of	<input type="text"/>	<input type="text"/>	

Asset Details	Costs
Year <input type="text"/>	Total Planned Cost <input type="text" value="0.00"/>
Manufacturer <input type="text"/>	Total Actual Cost <input type="text" value="0.00"/>
Model <input type="text"/>	Repair Limit Amount <input type="text"/>
Serial # <input type="text"/>	Current Asset Value <input type="text"/>
Type <input type="text"/>	GL Account <input type="text" value="J05-####-047"/>
Status <input type="text"/>	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition <input type="text"/>	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan <input type="text" value="2602"/>	Scheduled Start <input type="text"/>
PM <input type="text" value="48521"/>	Target Start <input type="text" value="05/31/13 12:00:00 AM"/>
Component <input type="text"/>	Actual Start <input type="text" value="05/25/13 12:33:54 PM"/>
Position <input type="text"/>	Scheduled Finish <input type="text"/>
Reason for Repair <input type="text"/>	Target Finish <input type="text" value="05/31/13 06:00:00 AM"/>
Work Accomplished <input type="text"/>	Actual Finish <input type="text"/>
Part Failure <input type="text"/>	Time Remaining <input type="text"/>
Warranty? <input type="text" value="N"/>	Duration* <input type="text" value="6:00"/>
Reference ID <input type="text"/>	Interruptible? <input type="checkbox"/>
Telematics Code <input type="text"/>	Predecessors <input type="text"/>
Telematics Transaction <input type="text"/>	

Primary Meter	
New Reading <input type="text"/>	Last Reading <input type="text"/>
New Reading Date <input type="text"/>	Last Reading Date <input type="text"/>
Meter <input type="text"/>	Primary Reading Entered? <input type="checkbox"/>
	Life To Date <input type="text"/>

Responsibility	
Supervisor <input type="text"/>	Service Group <input type="text"/>
Lead <input type="text" value="GHALL3"/>	Work Group* <input type="text" value="MTA472"/>
Crew <input type="text" value="DAY"/>	Vendor <input type="text"/>
	Service <input type="text"/>

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Perkins S Sell
(Please Print)

Date **5/29/2013**

Page 1 of 1

Inspected From RA To JH ML # 2 WO# 1086288

[illegible]

Item	COMMENTS
------	----------

① Tunnel Leak on Two Block Trees and Rapt.

Michael A. Clark
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find:

Select Action



Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

WO# 1097757

Work Order: 1086292 METRO MOW WEEKLY TRACK INSPECTIO

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: INPRG

Status Date: 06/03/13 08:22:46 AM

Reported By: MTACRON

Phone:

Reported Date: 05/24/13 12:33:10 AM

On Behalf Of:

Attachments

Site: METRO

Failure Class:

Problem Code:

Priority:

Asset/Location Priority:

Is Task?:

Parent WO:

Warranty Situation Present?:

Maintenance Alert?:

Repair Order?:

Has Follow-up Work?:

Quick PM?:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Costs

Total Planned Cost: 0.00

Total Actual Cost: 0.00

Repair Limit Amount:

Current Asset Value:

GL Account: J05-####-047

Accepts Charges?: ☒

Charge to Store?:

Multiple Assets, Locations and CIs

Filter

Work Details

Job Plan: 2599 METRO MOW WEEKLY TRACK INSPECTIO

PM: 48514 METRO MOW WEEKLY TRACK INSPECTIO

Component:

Position:

Reason for Repair:

Work Accomplished:

Part Failure:

Warranty?: N

Reference ID:

Telematics Code:

Telematics Transaction:

Scheduling Information

Scheduled Start:

Target Start: 05/31/13 12:00:00 AM

Actual Start: 06/03/13 08:22:46 AM

Scheduled Finish:

Target Finish: 05/31/13 08:00:00 AM

Actual Finish:

Time Remaining:

Duration: 8:00

Interruptible?:

Predecessors:

Primary Meter

New Reading:

New Reading Date:

Meter:

Last Reading:

Last Reading Date:

Primary Reading Entered?:

Life To Date:

Responsibility

Supervisor:

Lead: GHALL3

Crew:

Service Group:

Work Group: MTA472

Vendor:

Service:



Name John C. Williams Date 5/30/13 Page _____ of _____
(Please Print)

[illegible]

No New Defects
found

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA4205I - Record has been saved.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1086282	(YARD) WEEKLY TRACK INSPECTION WAI	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/25/13 12:20:57 PM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	05/24/13 12:32:37 AM		Quick PM?	
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	05/31/13 12:00:00 AM
Component			Actual Start	05/25/13 12:20:57 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/31/13 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Perkins Date 5/31/2013 Page 1 of 1
 (Please Print)

Inspected From W / YARD To E / YARD Yard Tr # All WO# 1086282

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS


 Trackwalkers Signature


 Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1086335	(1JH-RA) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	05/25/13 12:20:20 PM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	05/24/13 12:35:26 AM		Quick PM?	
On Behalf Of				

Asset Details

Costs

Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

Job Plan	2604	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	
PM	48523	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	05/31/13 12:00:00 AM
Component			Actual Start	05/25/13 12:20:20 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	05/31/13 06:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY

Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Perkins Date 5/31/2013 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# 1086335

Item	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

	No NEW DEFECTS


 Trackwalkers Signature


 Supervisory Certification